Voucher No. 1588 Copy 2 of 4

7 May 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION

Monstary Branch

SUBJECT

Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hersunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Westinghouse Electric Corporation

b. Amount:

\$36, 261.44

c. Contract Number:

HF-CT-694

d. Invoice Number

e. Check to be dated:

86-24225, 86-24499, 86-24870, 86-24862 and

11 May 1959

86-24863

- 2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9) and the amount is chargeable to General Ledger Account No. 600.1.
- 4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

SIGNED

25X

THEREASYNAYABINEESYNAKY

Authorised Certifying Officer

7 May 1959

P 77 12 1959

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Voucher No. 1588 Copy 3 of

7 May 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION

Monetary Branch

SUBJECT

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Distribution:

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Contract HF-CT-694 (Posting)

1 - Voucher

EL:en/7 May 1959

THE REPORT OF THE PERSON

Authorized Certifying Officer

7 May 1959

S-E-C-R-E-T

Approved For Release 2008/11/17: CIA-RDP65-00523R000100030013-5 Standard Form No. 1034—Revised Form prescribed by Comptroller General, U. S September 7, 1950 (Gen. Reg. No. 51, Jupp. No. 11) (Amended February 20, 1952) LIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL Bu. Vou. No. Page 1 of 1 U. S. (Department, bureau, or establishment) PAID BY Voucher prepared at _____ (Give place and date) THE UNITED STATES, Dr., Payee's Account No. _____ To Westinghouse Electric Corporation Baltimore 27, Maryland (Address) (City) ARTICLES OR SERVICES UNIT PRICE AMOUNT (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Date of Delivery or Service No. and Date of Order QUANTITY Cost Dollars Cts. Invoice No Discount Terms 86-24225 85-24499 20,451 86-24870 82 86-24862 00 86-24863 8,472 PAYMENT: Complete Partial Final Use continuation sheet(s) if necessary Shipped from Weight Government B/L No. Total 35.261 (Payee must NOT use this space) I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Amount verified; correct for Per (Signature or initials) HF-CT-694 Contract No. Date Invoice Rec d STAT Pursuant to authority vested in me, I certify that this account is correct and proper for p † Approved for \$ ______ SIGN ORIGINAL THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No. ______ on Treasurer of the United States in I favor of payee named above. Cash, \$_____, on _____, 19____, Payee _____ (Sign original only) *When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_______", and over his official title.

Approved For Release 2008/11/17: CIA-RDP65-00523R000100030013-5

Title ...

16-22900-5

METHOD OF OR ABSENCE OF ADVERTISING

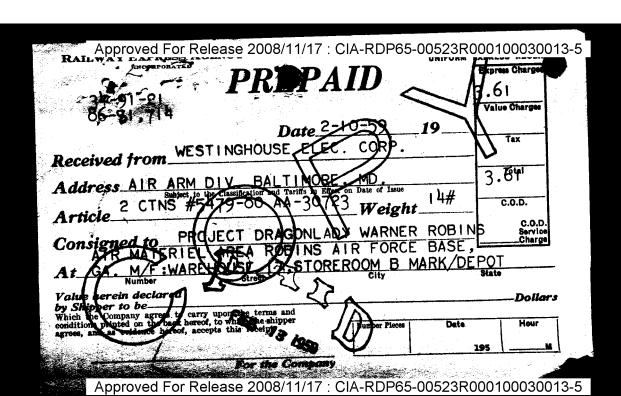
METHOD OF ADVERTISING

1. Advertising in newspapers Yes No .
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes \(\square\) No \(\square\).
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
ABSENCE OF ADVERTISING
3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of
·
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

						, DD-05-00	5000000				
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Westinghouse Electric Corporation



contract no. _____ Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030013-5

CERTIFY THAT I HAVE RECEIVED AND/OR CCEPTED THE ARTICLES SHOWN HEREIN (FOR

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DEBIT VOUCHER OR I.R. NO.

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То_____

Date 3/24/59.

Contract HF-CT-694

The following invoices for services performed under the above contract are forwarded for payment.

86, 24225 86-24499

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

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Which the Company agrees to carry conditions proposed on the head hereof, agrees, all as widence hereof, accept	to which the shipper 3 - Number to this repeipt.	Pieces Date	Hour
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Approved For Rel	ease 2008/11/17 : CIA-R	DP65-00523R000	100030013-5

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MATERIAL INSPEL (DE RECEIVING REPORT DD 250'A (MODIFIED)

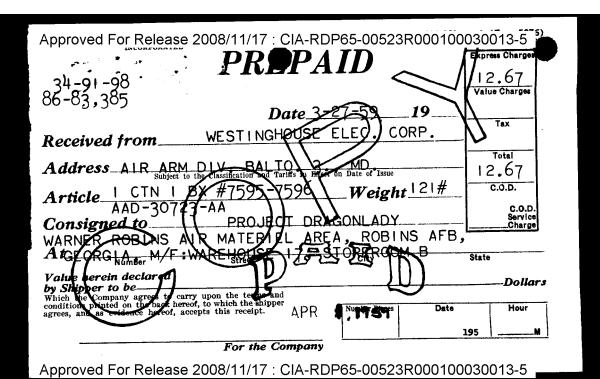
Westinghouse Electric Corporati

CAL NO

86-82,622

CONTRACT NO. (W) ORDER NO. HF-CT-694 AAD-30723-AA QUANTITY UNIT STOCK NO. AND/OR AMOUNT ITEM DESCRIPTION OF MATERIAL PACKAGE NO. PRICE SHIPPED REC D NO. PART NO. Production List No. 59-2 •59 1.77 3 1JB2840-2 46 FUSE .37 1.11 1ЛВ2840-6 3 47 FUSE **\$6.69** 2 53.38 48 2JC2366-1 TRANSFORMER 11.82 5.91 2 VALVE 51. 2JC2424-1 Production List No. 59-3 ا 10.70 ك 4 49 2JB3741G1 SOCKET 20,444.12 STAT (W) Inspector

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DD 250 A (MODIFIED)

Westinghouse Electric Corporation

NO. 2 OF 2 SHEETS

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DEP-2646 59 COPY | OF 1

INVOICE TRANSMITTAL

The following invoices for services performed under the above contract are forwarded for payment.

INVOICE NO. 86-24862 86-24870. 86-24863

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

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:	* ************************************									
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I CERTIFY THAT I HAVE RECEIVED AND/OR

ACCEPTED THE ARTICLES SHOWN HEREIN (FOR

USE ON CONTRACT NO. ____ Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030013-5